

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID 75270

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75270

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Item ID: D3269-2

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Bubble Window, RH

Stop

NS2

Start Date: 19/10/2011 Start Qty: 2.00

2

Cust Item ID:

Required Date: 07/11/2011 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC5- Inspect part completeness to step on W/O

0.00

160

QC

Quality Control

Memo

0.00

8/10/11

6/2

St.

170

Identify as per dwg & Stock Location:

0.00

170

Packaging

Packaging

Memo

0.00

11/10/28

180

QC21- Final Inspection - Work Order Release

0.00

180

QC

Quality Control

Memo

0.00

11/10/31

MF
11-10-28

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Picklist Print

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Work Order ID: 75270

75270

Parent Item: D3269-2

D3269-2

Parent Item Name: Bubble Window, RH

Start Date: 19/10/2011

Required Date: 07/11/2011

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP A 05.03.22 New issue KJ/JLM
IPP B 05.05.09 Added engraving EC
IPP Rev:06-07-03 As per Rev C JLM
IPP C 07.11.06 Thermoform in-house DL verified by:EC
IPP Rev: D 08.07.24 As per New Tool DL.

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MACRYLICS.177		Purchased	No				sf	44.6239		24.12211			

MACRYLICS 177
0.177" PLEXIGLAS G CLEAR CAST ACRYLIC SHEET

<u>Location</u>	<u>Loc Oty</u>	<u>Loc Code</u>
therm	44.623895	
116796	44.623895	

24.12211

11/10/27

116796

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DART AEROSPACE LTD	Work Order:	75270
Description: Bubble Window, RH (R44)	Part Number:	D3269-2
Inspection Dwg: D3269 Rev: E		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

First Article Prototype

THERMOFORMING SECTION

Description	Accept	Reject	Method of Inspection	Comments
Depth of bubble within tolerances	✓			
Shape Definition	✓			
Material imperfections such as bumps, cracks, voids, scratching	✓			

Measured by: *DK*

Date: *11/10/26*

TRIMMING SECTION

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
10.0	+/-0.25	9.875"	✓			
6.2	0.036 Min	0.062"	✓			
3.8	0.057 Min	0.048"	✓			

Measured by: *DK*

Date: *11/10/27*

Audited by: *S*

Date: *11/10/27*

Prototype Approval:

Date:

Rev	Date	Change	Revised by	Approved
A	08.11.27	New Issue	KJ/DL	
B	09.10.16	Tolerances revised per Dwg Rev E	KJ	<i>DK</i>

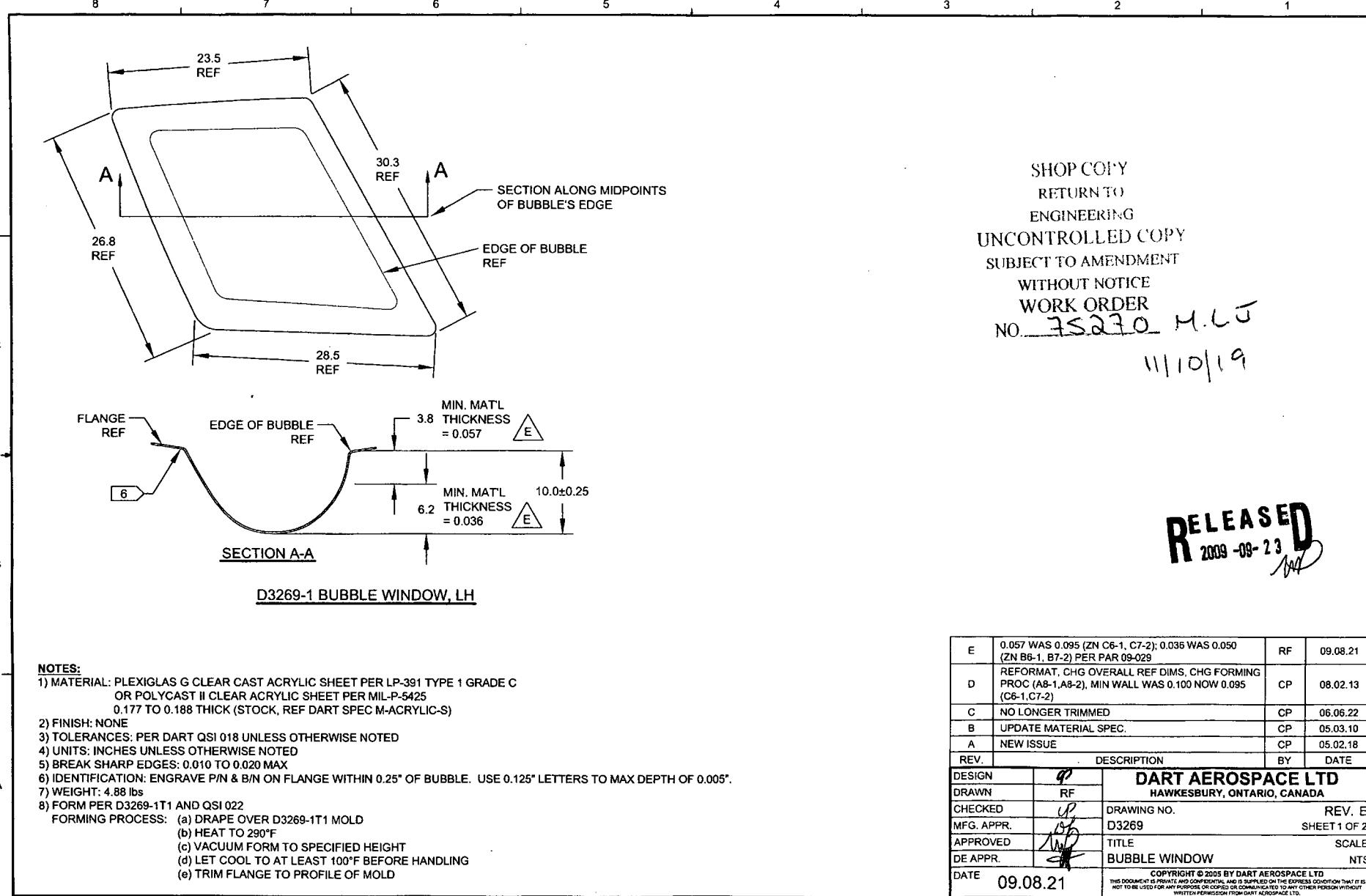
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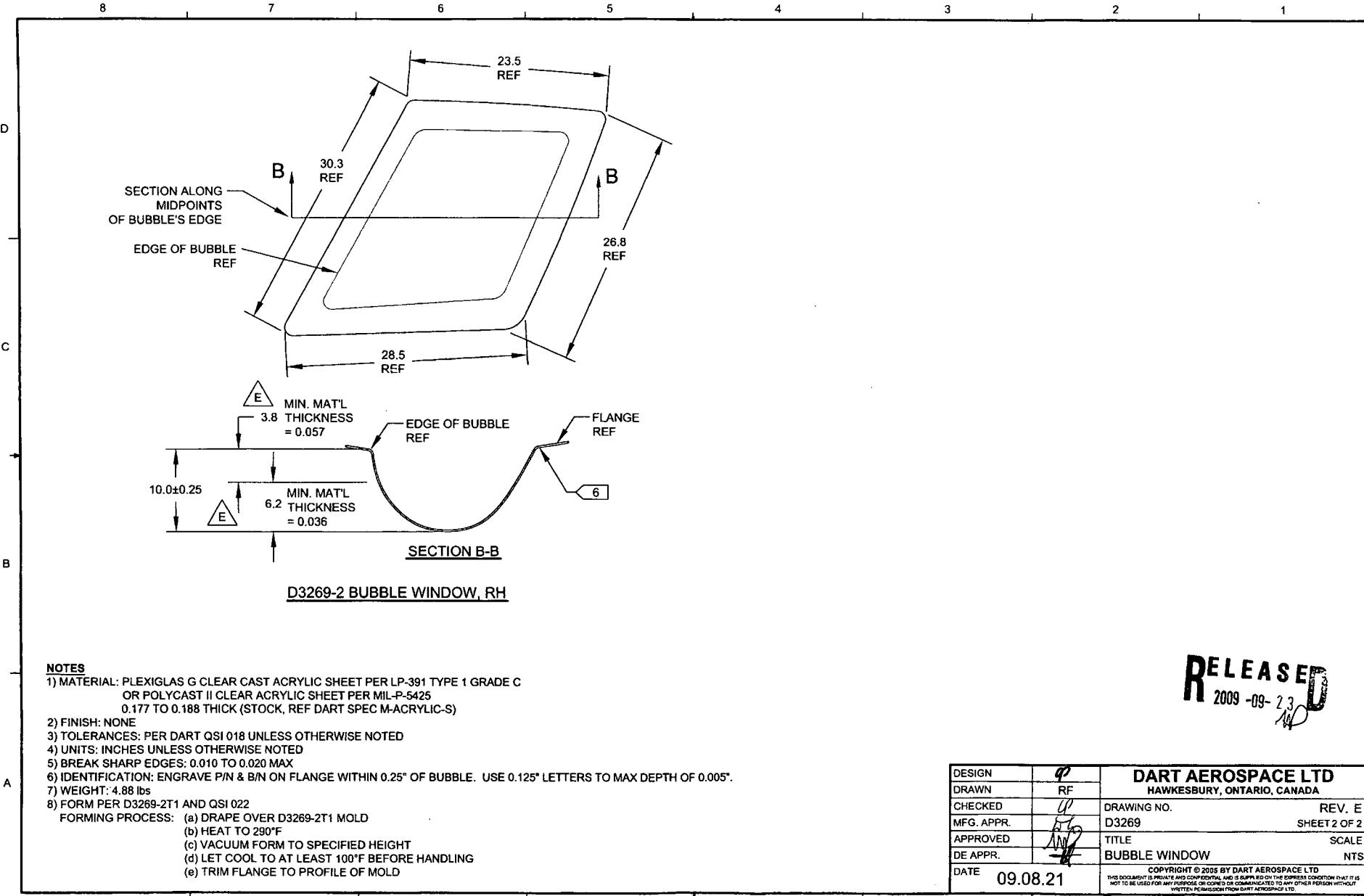
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